



Campaign Finance Report

Steve May 2010
Committee #: 201000658

Treasurer: Southard, John
120 E Rio Salado Pkwy, Unit 701, Tempe, AZ 85281
Phone: (602) 430-4095
Email: steve@stevemay.org
Candidate Name: May, Steve
Office Sought: State Representative - District 17

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$27,462.28
Total Cash Disbursements this Reporting Period:	\$8,994.71
Cash Balance at End of Reporting Period:	\$18,467.57

Report ID: 61436

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$410.00	\$0.00	\$410.00	\$410.00
Individual Contributions	C2	\$2,050.00	\$0.00	\$2,050.00	\$2,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
Other Receipts, including Interest and Dividends	R1	\$2.28	\$0.00	\$2.28	\$2.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$27,462.28	\$0.00	\$27,462.28	\$27,462.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,994.71	\$18,395.49	\$27,390.20	\$27,390.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,994.71	\$18,395.49	\$27,390.20	\$27,390.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,994.71			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	May, Steve	07/02/2010	\$410.00	\$410.00
Address:	120 E Rio Salado Pkwy, Unit 701, Tempe, AZ 85281		Cash	
Occupation:	Entrepreneur, Self			
Total of Personal and Family Contributions			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$410.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vargas, Michael	07/14/2010	\$200.00	\$200.00
Address:	5611 S Doubloon Ct, Unit C, Tempe, AZ 85283		Cash	
Occupation:	Legislative Affairs Assistant, AZ Department of Education			
Name:	Fitzpatrick, Anthony	07/15/2010	\$100.00	\$100.00
Address:	931 Merrick Ave, Haddon Township, NJ 08108		Cash	
Occupation:	Vice-President, American Institute for History Education			
Name:	Kanko, Michael	07/15/2010	\$410.00	\$410.00
Address:	8336 E Cactus Wren Rd, Scottsdale, AZ 85250		Cash	
Occupation:	CEO, ImportGenius.com			
Name:	Lyon Capital	07/16/2010	\$100.00	\$100.00
Address:	PO Box 1330, Scottsdale, AZ 85252		Cash	
Occupation:	REFUND (Poss. Entity), Lyon Capital			
Name:	Kaufman, Brian	07/19/2010	\$410.00	\$410.00
Address:	1535 N Scottsdale Rd, Apt 1041, Tempe, AZ 85281		Cash	
Occupation:	Engineer, General Dynamics			
Name:	FARANDA, JOHN	07/21/2010	\$250.00	\$250.00
Address:	410 W 11th St, Claremont, CA 91711		Cash	
Occupation:	COLLEGE ADMINISTRATOR, CLAREMONT MCKENNA COLLEGE			
Name:	Blevins, Mike	07/28/2010	\$410.00	\$410.00
Address:	582 Van Deren Rd, Sedona, AZ 86336		Cash	
Occupation:	Owner, Sedona Green			
Name:	Bradley, Chris	07/28/2010	\$20.00	\$20.00
Address:	248 E 1st St, Mesa, AZ 85201		Cash	
Occupation:	Professor, ASU			
Name:	Normile, Bob	07/28/2010	\$25.00	\$25.00
Address:	501 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	None, None			
Name:	KRINGEN, VICKI J	07/30/2010	\$25.00	\$25.00
Address:	6657 E Indigo St, Mesa, AZ 85205		Cash	
Occupation:	VICE PRESIDENT, THE CENTERS FOR HABILITATION			
Name:	Rubioff, Michael W.	07/30/2010	\$50.00	\$50.00
Address:	2647 N Miller Rd, Unit 6, Scottsdale, AZ 85257		Cash	
Occupation:	Professor, ASU			
Name:	DiMino, Catherine	08/04/2010	\$50.00	\$50.00
Address:	1220 E Hermosa Dr, Tempe, AZ 85282		Cash	
Occupation:	Homemaker, None			

Total of Individual Contributions	\$2,050.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,050.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTAL SERVICE	07/02/2010	\$37.00	\$54.60
Address:	FIFTH & MILL, TEMPE, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	6 month lease for PO Box 828			
Name:	MISHLER, LARRY	07/12/2010	\$1,101.43	\$1,101.43
Address:	1646 E Fremont Dr, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	t-posts, wire, gloves, etc. for sign posting party			
Name:	US POSTAL SERVICE	07/13/2010	\$17.60	\$54.60
Address:	FIFTH & MILL, TEMPE, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	40 first class stamps			
Name:	Adobe Basin Printing, LLC	07/14/2010	\$5,400.00	\$5,400.00
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Signs			
Memo:	invoice #5786			
Name:	Affinity Web & Graphic Design	07/14/2010	\$1,200.00	\$1,200.00
Address:	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	collateral package design- invoice number 1224			
Name:	Big Sky Grassroots, LLC	07/14/2010	\$1,131.83	\$1,131.83
Address:	8485 E McDonald Dr, # 242, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	invoice #26695B			
Name:	Kyle Moyer & Company, LLC	07/14/2010	\$79.68	\$117.43
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	godaddy.com hosting plan- invoice #1721			
Name:	PayPal, Inc.	07/15/2010	\$12.19	\$27.17
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Kanko PayPal Fee			
Name:	PayPal, Inc.	07/15/2010	\$3.20	\$27.17
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fitzpatrick PayPal Fee			
Name:	PayPal, Inc.	07/16/2010	\$3.20	\$27.17
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PayPal, Inc.	07/21/2010	\$7.55	\$27.17
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Faranda PayPal Fee			
Name:	Affinity Web & Graphic	07/26/2010	\$1,300.00	\$1,300.00
Address:	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Inv. #1228			
Name:	ADOBE BASIN PRINTING	07/30/2010	\$5,725.76	\$10,099.75
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	Inv. #5793			
Name:	ADOBE BASIN PRINTING	07/30/2010	\$218.79	\$10,099.75
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	Inv. #5795			
Name:	PayPal, Inc.	07/30/2010	\$1.03	\$27.17
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Kringen PayPal Fee			
Name:	ADOBE BASIN PRINTING	08/01/2010	\$4,005.74	\$10,099.75
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	Inv. #5796			
Name:	LANDSLIDE STRATEGIC MEDIA	08/01/2010	\$6,957.99	\$6,957.99
Address:	8408 E Redwing Rd, , Scottsdale, AZ 85250		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Polling/Research			
Memo:	Inv. #08/09/10			
Name:	Kyle Moyer & Company, LLC	08/03/2010	\$37.75	\$117.43
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Other			
Memo:	Inv. #1734			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ADOBE BASIN PRINTING	08/04/2010	\$149.46	\$10,099.75
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	Inv. #5802			
Total of Operating Expenses			\$27,390.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$27,390.20	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PayPal, Inc.	07/20/2010	\$0.20	\$2.28
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Verification deposit for PayPal account.			
Name:	PayPal, Inc.	07/20/2010	\$0.13	\$2.28
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Verification deposit for PayPal account			
Name:	PayPal, Inc.	08/02/2010	\$1.95	\$2.28
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	PayPal Card Verification			
Total of Other Receipts, Interest & Dividends			\$2.28	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2.28	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt Affinity Web & Graphic Original Amount of Debt: \$1,300.00 Original Transaction Date: 07/26/2010	07/26/2010	\$1,300.00
Debt Balance at End of Reporting Period		\$1,300.00
New Debt ADOBE BASIN PRINTING Original Amount of Debt: \$5,725.76 Original Transaction Date: 07/30/2010	07/30/2010	\$5,725.76
Debt Balance at End of Reporting Period		\$5,725.76
New Debt ADOBE BASIN PRINTING Original Amount of Debt: \$218.79 Original Transaction Date: 07/30/2010	07/30/2010	\$218.79
Debt Balance at End of Reporting Period		\$218.79
New Debt LANDSLIDE STRATEGIC MEDIA Original Amount of Debt: \$6,957.99 Original Transaction Date: 08/01/2010	08/01/2010	\$6,957.99
Debt Balance at End of Reporting Period		\$6,957.99
New Debt ADOBE BASIN PRINTING Original Amount of Debt: \$4,005.74 Original Transaction Date: 08/01/2010	08/01/2010	\$4,005.74
Debt Balance at End of Reporting Period		\$4,005.74
New Debt Kyle Moyer & Company, LLC Original Amount of Debt: \$37.75 Original Transaction Date: 08/03/2010	08/03/2010	\$37.75
Debt Balance at End of Reporting Period		\$37.75
New Debt ADOBE BASIN PRINTING Original Amount of Debt: \$149.46 Original Transaction Date: 08/04/2010	08/04/2010	\$149.46
Debt Balance at End of Reporting Period		\$149.46
Total of Outstanding Debt Before Adjustments		\$18,395.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$18,395.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan May, Steve Original Amount of Loan: \$25,000.00 Original Date of Loan: 07/12/2010	07/12/2010	\$25,000.00
Loan Balance at End of Reporting Period		\$25,000.00
Total of Outstanding Loans Before Adjustments		\$25,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$25,000.00

